

Request for Proposal RFP 2021-001

Fencing of 2 Dog Parks for the City of Charleston, WV

P901/21-132

Jamie Bowles
Purchasing Director
City of Charleston
P: (304) 348-8014
F: (304) 348-8157
bids@cityofcharleston.org

Please be sure the following documents are included in this bid package:

- 1. Purchasing Affidavit
- 2. Purchasing Affidavit for Local Vendor Preference (If applicable)
- 3. Signed Protest Page
- 4. Addendum Acknowledgement Form, if an addendum was issued.
- 5. List of Stockholders
- 6. Bid Surety Bond
- 7. Signed Drug Free Workplace Affidavit

INTENT

This project shall consist of installing fencing in two separate locations in Charleston, enclosing two proposed Dog Parks with a 4' Aluminum Ornamental Fence. This work shall include the furnishing of all material, labor, tools, and equipment necessary to complete and protect all phases of the work performed as shown upon the attached details and in accordance with these specifications

The details contained in the following specifications are not designed to exclude any manufacturer from bidding but are offered as a means of describing the needs of the City of Charleston. Where brand names are used, the words "or equal" are assumed to follow. All specifications are minimum requirements unless otherwise stated. Any deviations from the stated specifications must be described in detail. The merit of such deviations will be considered with regard to the City of Charleston's intended use.

INFORMATION FOR BIDDERS

Receipt and Opening of Blds

The City of Charleston, West Virginia (hereinafter called the City) invites bids on the attached forms. Sealed bids will be received until:

10:30am, Tuesday, January 19, 2021

The bidding will then be closed. The bid opening will be held 30 minutes after the bids are closed. The bid opening will stream live by video conferencing.

Here is the video conferencing link:

https://us02web.zoom.us/i/86119977735?pwd=dE1Wb3g4aUViY0pTeEtzbnNtVmEvZz09

Here is the access by telephone if you would like to participate in this way:

(301)715-8592

Meeting ID: 861 1997 7735

All bidders are invited to participate in the video bid opening.

The City will consider incomplete any bid not prepared and submitted in accordance with the provisions herein outlined and may reject any or all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified will not be opened. No bidder may withdraw a bid after the actual bid opening.

2. Preparation of Bid

Whereas, mail and package deliveries have been delayed or interrupted during the public facility closures, which limit the ability for the City to reliably receive bid documents from bidders participating in the City's public procurement process, White Law Offices PLLC will receive bids on behalf of the City to ensure the utmost integrity in the procurement.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the bidder, his/her address and name of the project for which the bid is submitted with the bid opening date and time.

BY MAIL: Where sealed bids are forwarded by mail, they shall be enclosed in another envelope addressed to:

White Law Offices PLLC – Bid Agent 600 Kanawha Boulevard, East, Suite 201, Charleston, West Virginia 25301

In addition, the name of the bidder should appear in the upper left-hand corner, with the name of the project and the bid opening date and time marked plainly on both envelopes. This is to ensure the bid being received at the proper location by the proper bidding time and will prevent accidental opening of the main bidding package. Each package shall include two (2) copies of the vendor's proposal.

BY EMAIL: Bids may also be submitted electronically to the following email address:

bidagent@whitepllc.com

Addenda

All questions pertaining to the specifications shall be submitted in writing to the Purchasing Director, Jamie Bowles via email to bids@cityofcharleston.org no later than 5:00pm, Tuesday, January 12, 2021. Questions submitted will then be compiled and answered in an addendum to be issued no later than 5:00pm, Thursday, January 14, 2021. The City of Charleston will not be held responsible for oral interpretations of the specifications given by any of its employees, representatives, or others. The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information pertaining to this RFP can be given. If any addenda are issued to this RFP, the Purchasing Director will attempt to notify all prospective bidders who have secured the original RFP document. However, it will be the responsibility of each vendor, prior to submitting their proposal, to contact the Purchasing Director via phone at (304) 348-8014, by email to bids@cityofcharleston.org, or by checking the City of Charleston. Website at https://charlestonwy.gov/bids-purchasing/current-bids, to determine if any addenda were issued and to make such addenda a part of their competitive proposal.

4. Bid Surety Bond

Each bid must be accompanied by a bid surety in the form of a cashier's or certified check, or a bond written by a company licensed to do business in West Virginia, in the amount of 5% of the total bid for the project. The bid surety shall be made payable to the City of Charleston.

The bid surety will be forfeited to the City if the Contractor fails or refuses to execute and deliver the contract and construction bond. All bidders will receive a full refund upon execution of the contract.

Method of Award

The City Council or City Manager reserves the right to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the City. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation and past performance will be weighed.

6. Stockholders

A list of all stockholders by name and address owning 5% or more of the bidder's current stock must be submitted with the bid. In the case of partnerships or sole proprietorships, those receiving a 5% or more share of the company's net profit must be listed.

7. Equal Employment Opportunities

All bidders acknowledge and agree that, in the performance of any City contract, they will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, sexual orientation, gender identity, disability, or national origin.

8. Immigration Reform and Control Act (IRCA)

All bidders in connection with the performance of this project shall certify that they are in complete compliance with the above noted Act.

9. Payment Terms

Payment terms are net 30 days from the first or fifteenth day of the month for invoices received by the first or fifteenth day of the month. A ten (10) percent retainage shall be withheld from each invoice pending successful completion of the project. The Contractor shall supply a certified payroll and a copy of receipts for materials purchased with each invoice submitted. Mail invoices to: City Engineer, City of Charleston, P.O. Box 2749, Charleston, WV 25330. Hand deliver invoices to: 114 Dickinson St., Charleston, WV.

10. Local Vendor Preference

A local vendor may qualify for a competitive advantage applied to its bid when certain conditions are met. Such as, the vendor has marked on its bid submission that it is requesting to be considered a local vendor for bid evaluation purposes; the vendor provides documentation evidencing that it has the right to conduct business in the State of West Virginia; and the vendor submits an affidavit confirming that it has paid all applicable business taxes to the city or has a non-delinquent payment plan with the city and has had an active and current business and occupation tax account with the city collector during the entire preceding one-year period.

Competitive advantages shall be applied in the following manner:

- (1) A competitive advantage of 4% shall be applied to the local vendor's bid when, prior to applying the competitive advantage, the apparent lowest responsible bidder submits a bid that is greater than \$25,000 but does not exceed \$125,000.
- (2) The competitive advantage of \$5,000 shall be applied to the local vendor's bid when, prior to applying the competitive advantage, the apparent lowest responsible bidder submits a bid that is greater than \$125,000.

11. Business & Occupation Tax

The City of Charleston broadly imposes a Business & Occupation Privilege Tax for the act or privilege of engaging in business activities within the City of Charleston. Business & Occupation Tax is measured by the application of rates against gross receipts or gross income of the business. All business activities are classified, and the classifications are significant inasmuch as the tax liability varies based on the different rates established for the specific types of business activities.

Individuals or businesses who do not have a physical location or office located in the City of Charleston are also subject to Business & Occupation Tax if they: 1) lease tangible personal property to lessees in Charleston, or 2) perform construction or installation contracts in Charleston or 3) render services in Charleston. Additionally, anyone who sells and/or delivers goods or products in Charleston may also be subject to Business & Occupation Tax.

Business & Occupation Tax should be considered when preparing your bid. If you are uncertain as to your business activity or how your business should properly calculate the tax when preparing your bid, please contact us at botax@cityofcharleston.org.

NOTE: No contract or purchase of materials or equipment will be awarded to a company whose Business & Occupation Tax status is delinquent.

GENERAL CONDITIONS

- Bid shall be delivered F.O.B. to: White Law Offices PLLC Bid Agent, 600 Kanawha Blvd, East, Suite 201, Charleston, West Virginia, 25301, or emailed to: bidagent@whitepplc.com
- Equipment Delivery Information if needed.
- Only new equipment will be accepted. No factory refurbished, display or used equipment is allowed. All manuals, warranties and agreements must arrive at the time the equipment is delivered.
- Bidder shall state on bid proposal form number of days allowed for delivery of equipment following date of firm order. Time is of the essence with regard to this project. Therefore, the completion date will be considered in deciding the successful bidder. The successful bidder will be held accountable to honor the delivery date.
- Only one bid will be accepted from each vendor.
- The unit will not be accepted by the City if all specifications and any other requirements have not been met. Return of the equipment, if necessary, will be at the expense of the bidder.
- Any deviations from the bid specifications must be included on a separate sheet and attached to the bid form.
- Enclose with this bid proposal all manufacturer brochures, all warranty agreements
 on equipment proposed, a list of the company's stockholders, the city's Purchasing
 Affidavit and any other documents as required by the City and described in this
 document. Firms must acknowledge the City's protest process, attached herein, by
 submitting a signed copy with their bid proposal. Firms may not be considered,
 at the City's discretion, if any of the listed enclosures are not included with
 the bid submission.
- Per City Code, facsimile, telephonic or oral bids will not be accepted.
- Debarred vendors may not submit bids or be awarded contracts.
- The City of Charleston is exempt from state and local taxes.
- The City Council or the City Manager reserves the right to reject any and all bids.
- Contract and Contract Documents

The Contract includes the invitation for bids, proposal, contract form, contract bond, specifications, special provisions, notice to proceed, any change orders and other supplemental agreements that are required to complete the construction of the work in an acceptable manner.

Specifications shall include applicable sections of the West Virginia Department of Transportation Division of Highways Standard Specifications for Roads and Bridges, Adopted 2017 (WVDOT Specifications) and the supplemental specifications issued 2019.

The quantities listed in the contract documents are estimates. The City will pay for quantities in place. The City reserves the right to vary the quantities up to 50 % with no change in unit price, except for optional items that may or may not be completed as part of this project.

Materials, Services, and Facilities

The Contractor shall provide and pay for all materials, labor, tools, equipment, and all other services and supplies to complete the project in the specified time except as noted in the Contract Documents.

Surveys, Permits, and Regulations

Survey information is provided for informational purposes only. The Contractor shall verify existing information and obtain additional information as necessary. The Contractor shall establish horizontal and vertical control as necessary for proper layout of the work.

Contractor's Obligations and Retainage

The Contractor agrees to indemnify, defend and hold the City harmless against any property damage or personal injury claim as a result of any activity resulting from this project. The Contractor shall carry general liability insurance in amounts equal to or in excess of \$1,000,000 per occurrence/claim and shall name the City as an additional insured on its liability policy.

The Contractor shall remove all debris and leave the site in a clean and orderly condition following the completion of the work. The City will hold a 10% retainage pending final acceptance of the job.

The Contractor shall guarantee that his work is free from defects for one (1) year after acceptance of the project by the City.

Weather Conditions

In the event of temporary suspension of work due to inclement weather, or whenever the Engineer shall direct, the Contractor shall, and then cause his subcontractors to carefully protect their work and materials against damage or injury. If, in the opinion of the Engineer, any work or materials have been damaged or injured by reason of failure on the part of the Contractor or his Subcontractors to protect their work, such materials shall be removed and replaced at the expense of the Contractor.

Responsibility of Avoiding Structures

The Contractor shall assume full responsibility for the protection of all property in the vicinity of the project. The Contractor shall notify the Engineer if their work encroaches on structures in the area of the project. The Contractor shall replace or repair anything damaged as a result of his work at no additional cost to the City. The Contractor shall be responsible for notifying all utility companies prior to any construction and shall also be responsible for having any utility lines, valves, meters, manholes, etc. relocated or adjusted that may interfere with the completion of this project. The cost and scheduling of utility relocations shall be included in the base bid and shall be performed at no additional cost to the City.

Traffic Control

It shall be the responsibility of the contractor to submit traffic control plans to the City Traffic Engineering Department and the City Engineer. Local residents shall be notified of traffic and parking disruptions prior to beginning work. This work shall include barricades, flashing lights, flaggers, etc. on site to ensure public safety.

Cleanup

It shall be the responsibility of the contractor to keep the construction area clean from trash and debris at all times. The final cleanup shall be reviewed by the City Engineer prior to final payment.

Superintendence by Contractor

The Contractor shall provide a superintendent or foreman who shall have full authority to act for the Contractor.

Changes in Work

No changes in the work will be allowed without prior approval of the City. Changes will be accounted for by unit bid prices, an agreed lump sum, or the actual cost of labor, materials, rental costs, and other applicable costs.

Time of Completion

The project shall be complete within sixty (60) days after the Notice to Proceed is issued. If additional quantities are added to contract, time extension will be granted.

Security for Faithful Performance

The successful bidder shall execute and deliver to the City a good and sufficient surety or collateral bond payable to the City of Charleston in the amount of **one hundred percent (100%)** of the contract amount. The bond will serve as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract.

Licenses

Bidders must be licensed contractors by the State of West Virginia and licensed to do business in the City of Charleston.

Dog Park Fencing RFP 2021-001

Description	Date
Advertisement	January 05,2021
Bid Opening	January 19,2021 11:00 am; bids received until 10:30 am
Technical Questions Due	January 12, 2021 5:00 pm
Construction Complete	Sixty (60) days from Notice to Proceed

DETAILED SPECIFICATIONS

1. 48" Dog Park Fencing and Gates

a. Description

This work shall consist of excavation and the removal of all existing materials to a grade necessary for new construction, furnishing and placing all necessary posts, fencing and gates as shown on the plans. Posts shall be installed in concrete footings a minimum of 18" in depth and 8" in diameter.

Industrial Grade – 48" covered aligned pickets (black) shall have the following minimum properties:

¾" square pickets
4" picket spacing (maximum)
1" top rail (.055" wall thickness)
1-1/2" side rail (.080 wall)
2-1/2" square post (.075 wall)
48" height
48" gate width

b. Method of Measurement and Payment

Excavation, placement of concrete, backfilling of soil, construction fence and gate system and other items incidental to proper construction will be measured and paid on a unit-basis bid for Item 1. – 48" Dog Park Fencing and Gates.

EXCEPTIONS AND DEVIATIONS

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CITY OF CHARLESTON BID AND PROPOSAL FORM

Fencing of two Dog Parks 2020 RFP 2021-001

We agree to sell and complete to the City of Charleston the project titled above as described in the attached specifications for the prices listed below:

Description	Unit	Quantity	Unit Cost	Item Total
Item 1 – 48" Dog Park Fencing and Gates	LF	1300		
			PROJECT TOTAL:	

All items required for project completion but not listed separately shall be considered incidental to the items shown. Quantities are estimates for bidding purposes only; the City of Charleston will only pay for actual quantities installed. The City of Charleston reserves the right to vary quantities up to 50% with no increase in unit price. Specified ramp types and locations are subject to change during construction.

CITY OF CHARLESTON BID AND PROPOSAL FORM

Fencing of two Dog Parks 2020 RFP 2021-001

□ By checking this box and signing below, I hereby certify and attest I have read the Local Vendor Preference statement found on page 6, item 11 and understand that a vendor must qualify that all conditions have been met to be given a competitive advantage.						
□ By checking this box and signing below, I hereby certify and attest I have read the Business & Occupation Tax statement found on page 6, item 12 and understand that Business & Occupation Tax may apply to the sale of my product or service to the City of Charleston.						
□ I certify that this ve included with this bid affidavits).	endor has in place equa submission all enclosu	al employment opportunity polici ures listed below (including appl	ies and have icable purchasin	g		
Authorized Bidder's S	Signature		itle	<u> </u>		
Printed/Typed Bidder	's Name		Date			
Company Name:						
Address:	Street	City	State	Zip		
Telephone Number:		Fax Number: _				
Email Address;						

PROJECT: Fencing of two Dog Parks RFP 2021-001

CITY OF CHARLESTON PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE OR POLITICAL SUBDIVISION:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars (\$1,000) in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that is has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor must make said affirmation with its bid submission. Further, public improvement construction contracts may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in a timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for a price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, the West Virginia Insurance Commission or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

Under	penalty of	law for	faise	swearing	(West	Virginia	Code	§61-5-3),	it is	hereby	certified	that ti	ne ven	idor
affirms	and acknow	wledges	the in	formation.	in this a	affidavit ar	nd is in	compliance	ce wi	th the re	equiremen	nts as	stated.	

Vendor's Name:	

Authorized Signature:	Date:	

WITNESS THE FOLLOWING SIGNATURE:

CITY OF CHARLESTON, WEST VIRGINIA

LOCAL VENDOR AFFIDAVIT

Pursuant to § 2-480 of the Charleston City Code, a Local Vendor may qualify for a competitive advantage applied to its bid when certain conditions are met. One condition requires the vendor to submit this affidavit confirming that (1) the vendor has paid all applicable business taxes to the City or has a non-delinquent payment plan with the City, and (2) the vendor must state that it has had an active and current business & occupation tax account with the City Coffector during the entire one-year period prior to the bid opening.

<u>AFFIRMATION</u>: By singing this form, the vendor's authorized signer affirms and acknowledges under the penalty of law for false swearing (W. Va. Code § 61-5-3) that (1) the vendor has paid all applicable business taxes to the City or has a non-delinquent payment plan with the City, and (2) the vendor has had an active and current business & occupation tax account with the City Collector during the entire one-year period prior to the scheduled bid opening for the procurement listed below.

THE TOTAL OF THE CONTROL	
Vendor's Corporate Name:	.
Authorized Signature:	Date:
(Printed Name and Title)	· · · · · · · · · · · · · · · · · · ·
State of	
County of, to wit:	
Taken, subscripted, and sworn before me this	day of, 20,
[SEAL]	
	Notary Public
My Commission expires	, 20
**************************************	******************
Name of Procurement:	Bid Opening Date:

PROJECT: Fencing of two Dog Parks 2020 RFP 2021-001

PROTEST

In the event that any vendor desires to protest City's selection, such vendor (hereinafter "Protestor") shall submit its protest in writing, which must be received by City within two (2) business days of receipt of the Notice of Award letter. Provided that the City Manager reserves the right to extend the time for submission of the protest if he determines it is reasonable under the circumstances.

The written protest must be submitted to the City Manager's Office, Attention: Jonathan Storage 501 Virginia Street East, Room 101; Charleston, WV 25301.

Only vendors who have submitted a timely and responsive proposal may protest City's selection. No protest may be filed if the RFP is withdrawn or if all proposals received in response to the RFP are rejected.

Protests shall include the following information:

- 1. The RFP title and project description;
- 2. The Protestor's name, address, telephone number, and fax number;
- 3. A detailed statement of the legal and/ or factual grounds for the protest;
- A statement as to how the objectionable matter(s) resulted in prejudice to the Protestor;
- Copies of all relevant documents;
- 6. A request for a ruling by City;
- A statement as to the form of relief requested;
- 8. All information establishing that Protestor is an interested party with authority for the purpose of filing a protest.

At the time of submitting the written protest, Protestor shall submit a certified check in the amount of one thousand dollars (\$1,000.00) or bond equal to five percent (5%) of the price of the selected proposal, whichever is greater. In the event the proposal being protested is for contracted services, an estimated average of the contract value will be determined in order to calculate the five percent (5%) bond value. This bonding requirement is designed to protect against frivolous claims and unnecessary expenditures of public funds and to allow City to offset any and all costs, fees, expenses or damages of any kind whatsoever incurred by City as the result of an unsuccessful protest.

In the event the protest is unsuccessful, the certified check or bond will be used by City to recoup any and all costs, fees, expenses, or damages of any kind whatsoever incurred by City and related in any way to the unsuccessful protest. Costs, fees, expenses, and damages shall include, but shall not be limited to, increased costs of labor, materials or services resulting from any delay, professional fees, including, but not limited to, attorney fees, and all costs, fees or expenses of any kind whatsoever related in any way to the unsuccessful protest. By signing this document, Protestor waives the right to receive any money retained by City as set forth herein. If there are any funds remaining after City has recouped amounts as permitted herein, the remaining funds will be returned to Protestor. In the event Protestor is successful, the full amount of the certified check or bond will be returned to Protestor.

Upon receipt of a timely written protest, City shall provide notice of the protest to vendor selected

as the successful bidder (hereinafter "Selected Vendor") and provide Selected Vendor with a copy of the written protest and any documents related thereto. Selected Vendor will have two (2) business days to file a written response to the protest. A hearing will be held within five (5) business days of the date of receipt of the written protest by Selected Vendor; provided that, City may, in its sole discretion, set the date of the hearing beyond the five (5) day time period specified herein if deemed necessary or convenient to do so by City. At the hearing, both Protestor and Selected Vendor will have an opportunity to appear and present evidence and testimony in support of their positions. The hearing will be held before the City Manager or his designee. The department head of the department seeking the RFP and the City Attorney shall be in attendance.

A decision will be made by City within five (5) business days of the hearing. Upon a decision having been made, both Protestor and Selected Vendor will be notified in writing of City's decision.

In the event City's selection is reversed, City will reevaluate all proposals which were originally and timely submitted, in accordance with state and city laws and regulations. During the reevaluation, issues addressed during the protest proceedings may be considered.

Once a written protest is filed, no work will be performed by Selected Vendor until such time as City has rendered a final decision on the protest; provided that, if City, in its sole discretion, determines time is of the essence regarding receipt of the goods or completion of the services to be performed, City may permit Selected Vendor to proceed pursuant to its proposal and any Agreement with City, until/unless the protest is successful.

By submitting a proposal, each vendor agrees that the procedure outlined herein is the exclusive remedy available to challenge/protest the award of a contract to a successful bidder. Each vendor further agrees that, in the event any qualified vendor fails to submit a written protest and certified check or bond within the time period specified, that vendor thereby forever waives its right to any further claim, action, or remedy, including, but not limited to, the right to bring an action before any administrative agency or any court of competent jurisdiction.

Vendor Signature	Date

CITY OF CHARLESTON DRUG-FREE WORKPLACE CONFORMANCE AFFIDAVIT

STATE OF WEST VIRGINIA,	
COUNTY OF	, TO-WIT:
t,and state as follows:	after being first duly sworn, depose
1. I am an employee of	; and, (Company Name)
2. I do hereby attest that	(Company Name)
maintains a valid written drug-f compliance with West Virginia	ree workplace policy and that such policy is in Code §21-1D-5.
The above statements are sworn to un	nder the penalty of perjury.
	(Company Name)
Ву:	
Title:	
Date:	
Taken, subscribed and sworn to befor 20	re me this day of
My Commission expires on	
(seal)	(Notary Public)
	submitted with the bid in order to comply ons. Failure to include the affidavit with the uallfication of the bid.

CITY OF CHARLESTON CONSTRUCTION CONTRACT

Fencing of two Dog Parks and a Skate Park

APPENDIX A – Layout Plans



